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SHAMSHER SINGH RAWAT (A P Secretariat)
Thu, Jul 29, 2021 10:27:25 IST

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2021-22 - Comprehensive Budget Release Order for Rupees One crore eight lakh twelve thousand only (Rs.1,08,12,000/-) - Quarterly Distribution of Budget for the Survey, Settlement and Land Records Department - Orders - Issued.

FINANCE (FMU-Revenue) DEPARTMENT

G.O.Rt.No.:1720 **Dated:22-07-2021**

Read the following:-

1 . G.O.Ms.No.59 , Finance (BG.I) Department , dt. 30-03-2001
2 . G.O.Ms.No.101 , Finance (BG.I) Department , dt. 12-08-2015
3 . G.O.Ms.No.69 , Finance (Budget.I) Department , dt. 14-08-2019
4 . G.O.Ms.No.99 , Finance (C&DM) Department , dt. 14-08-2019
5 . G.O.Ms.No.35 , Finance (Budget.I) Department , dt. 06-06-2021
6 . G.O.Ms.No.36 , Finance (Budget.I) Department , dt. 06-06-2021

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ORDER:

1) In pursuance of the orders issued in the references read above, the Comprehensive Budget Release Order (CBRO) is hereby issued for the Survey, Settlement and Land Records Department for an amount of Rs. 1,08,12,000 /- Rupees One crore eight lakh twelve thousand for the period from April 01, 2021 to March 31, 2022 i.e.., for the first, second, third and fourth quarters of the current financial year, as indicated in the Annexure to this order.

2) Upon receipt of this order, the Survey, Settlement and Land Records Department is instructed to ensure that the distribution of budget among the Subordinate Controlling Officers (SCOs) / Drawing and Disbursing Officers (DDOs) under the control of the department and the HOD office is duly allocated as per the amount authorized in the annexure herein for the first, second, third and fourth quarters

3) The Director of Treasuries Accounts / Director of Works Accounts are directed to ensure the operation of the Budget immediately in respect of Heads of Accounts as indicated in the Annexure. In respect of Capital Heads of Accounts, the authorization of expenditure is to be continued as per the existing pattern.

4) The claims shall be preferred as per the procedures and Bill forms as indicated in G.O. MS. No. 69 Finance (Budget-I) Department dated 14.08.2019 and G.O.Ms.No.46, Finance (Budget.I) Department, dated 25.05.2020

5) The Heads of Departments shall review the expenditure every month and ensure effective utilisation of funds in accordance with the strategic priorities of the Government and the work plan of the department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHER SINGH RAWAT

PRINCIPAL FINANCE SECRETARY TO GOVT

To

The Finance (BG.I) & (BG.II) Department

The Revenue Secretariat

The Survey, Settlement and Land Records Department

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

// FORWARDED BY ORDER //

SECTION OFFICER.

CBRO HOD Annexure

Department: Survey, Settlement and Land Records Department

(All values are in Rupees)

Head of Account Details	BE 2021-22	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.J.H. 2029 Land Revenue							
M.H. 001 Direction and Administration							
S.H. 04 Director of Settlements							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	1,00,000	25,000	25,000	25,000	25,000	1,00,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	30,000	8,000	7,500	7,000	7,500	30,000	0
S.D.H. 133 Water and Electricity Charges	20,000	5,000	5,000	5,000	5,000	20,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	10,000	3,000	2,000	2,500	2,500	10,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	4,000	1,000	1,000	1,000	1,000	4,000	0
S.D.H. 138 Office Expenses - Internet Charges	5,000	1,000	1,500	1,250	1,250	5,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	5,000	1,000	1,250	1,500	1,250	5,000	0
S.H. 05 Director of Survey and Land Records							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	1,50,000	38,000	40,000	34,500	37,500	1,50,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	15,000	4,000	3,500	3,750	3,750	15,000	0
S.D.H. 133 Water and Electricity Charges	2,70,000	68,000	68,000	66,000	68,000	2,70,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	1,45,000	36,000	40,000	32,500	36,500	1,45,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	4,00,000	1,00,000	1,00,000	1,00,000	1,00,000	4,00,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	40,00,000	10,00,000	10,00,000	10,00,000	10,00,000	40,00,000	0

Head of Account Details	BE 2021-22	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.H. 003 Training							
G.S.H. 11 State Development Schemes							
S.H. 04 Survey Training Academy							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	5,000	1,000	1,500	1,250	1,250	5,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	5,000	1,000	1,500	1,250	1,250	5,000	0
S.D.H. 133 Water and Electricity Charges	40,000	10,000	10,000	10,000	10,000	40,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	50,000	13,000	12,500	12,000	12,500	50,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	15,000	4,000	3,750	3,500	3,750	15,000	0
S.D.H. 138 Office Expenses - Internet Charges	6,000	2,000	1,250	1,250	1,500	6,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	15,00,000	3,75,000	3,75,000	3,75,000	3,75,000	15,00,000	0
M.H. 102 Survey and Settlement Operations							
S.H. 07 District Survey Establishment							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	11,18,000	3,00,000	3,00,000	2,18,000	3,00,000	11,18,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	2,70,000	68,000	68,000	66,000	68,000	2,70,000	0
S.D.H. 133 Water and Electricity Charges	9,00,000	2,25,000	2,25,000	2,25,000	2,25,000	9,00,000	0
S.D.H. 134 Hiring of Private Vehicles	8,00,000	2,00,000	2,00,000	2,00,000	2,00,000	8,00,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	1,40,000	35,000	35,000	35,000	35,000	1,40,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	30,000	8,000	7,000	7,500	7,500	30,000	0
S.D.H. 138 Office Expenses - Internet Charges	25,000	6,000	6,000	6,500	6,500	25,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	10,000	3,000	3,000	1,500	2,500	10,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	5,00,000	1,25,000	1,25,000	1,25,000	1,25,000	5,00,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	40,000	10,000	10,000	10,000	10,000	40,000	0

Head of Account Details	BE 2021-22	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
G.S.H. 11 State Development Schemes							
S.H. 11 Survey and Settlement of Forest Boundaries							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	40,000	10,000	10,000	10,000	10,000	40,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	40,000	10,000	10,000	10,000	10,000	40,000	0
S.D.H. 133 Water and Electricity Charges	40,000	10,000	10,000	10,000	10,000	40,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	25,000	6,000	6,000	6,500	6,500	25,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	10,000	3,000	2,000	2,500	2,500	10,000	0
S.D.H. 138 Office Expenses - Internet Charges	5,000	1,000	1,500	1,250	1,250	5,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	4,000	1,000	1,000	1,000	1,000	4,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	40,000	10,000	10,000	10,000	10,000	40,000	0
Total	**1,08,12,000**	**27,27,000**	**27,29,750**	**26,30,000**	**27,25,250**	**1,08,12,000**	**0**

DDO Annexure

Department: Survey, Settlement and Land Records Department

(All values are in Rupees)

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
20290010211111110111VN	01010402004	0	1,000	1,000	1,000	3,000
20290010211111130131VN	01010402004	0	1,000	1,000	1,000	3,000
20290010211111130133VN	01010402004	0	1,000	1,000	1,000	3,000
20290010211111130135VN	01010402004	0	600	650	650	1,900
20290010211111130137VN	01010402004	0	200	250	250	700
20290010211111130138VN	01010402004	0	150	125	125	400
20290010211111130139VN	01010402004	0	100	100	100	300
20290010200071110111VN	01012305001	0	20,000	14,500	20,000	54,500
20290010200071130131VN	01012305001	0	4,500	4,400	4,500	13,400
20290010200071130133VN	01012305001	0	15,000	15,000	15,000	45,000
20290010200071130134VN	01012305001	0	33,000	33,000	33,000	99,000
20290010200071130135VN	01012305001	0	2,300	2,300	2,300	6,900
20290010200071130137VN	01012305001	0	450	500	500	1,450
20290010200071130138VN	01012305001	0	400	400	400	1,200
20290010200071130139VN	01012305001	0	200	100	150	450
20290010211111110111VN	02010402007	0	1,000	1,000	1,000	3,000
20290010211111130131VN	02010402007	0	1,000	1,000	1,000	3,000
20290010211111130133VN	02010402007	0	1,000	1,000	1,000	3,000
20290010211111130135VN	02010402007	0	600	650	650	1,900
20290010211111130137VN	02010402007	0	200	250	250	700
20290010211111130138VN	02010402007	0	150	125	125	400
20290010211111130139VN	02010402007	0	100	100	100	300
20290010200071110111VN	02012316001	0	20,000	14,500	20,000	54,500
20290010200071130131VN	02012316001	0	4,500	4,400	4,500	13,400
20290010200071130133VN	02012316001	0	15,000	15,000	15,000	45,000
20290010200071130134VN	02012316001	0	33,000	33,000	33,000	99,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2029001020007130135VN	02012316001	0	2,300	2,300	2,300	6,900
2029001020007130137VN	02012316001	0	500	500	500	1,500
2029001020007130138VN	02012316001	0	400	500	500	1,400
2029001020007130139VN	02012316001	0	200	100	150	450
2029001021111110111VN	03010402003	0	1,000	1,000	1,000	3,000
2029001021111130131VN	03010402003	0	1,000	1,000	1,000	3,000
2029001021111130133VN	03010402003	0	1,000	1,000	1,000	3,000
2029001021111130135VN	03010402003	0	600	650	650	1,900
2029001021111130137VN	03010402003	0	200	250	250	700
2029001021111130138VN	03010402003	0	150	125	125	400
2029001021111130139VN	03010402003	0	100	100	100	300
2029001021111140141VN	03010402003	0	5,000	5,000	5,000	15,000
2029001020007110111VN	03012316001	0	20,000	14,750	20,000	54,750
2029001020007130131VN	03012316001	0	4,750	4,400	4,750	13,900
2029001020007130133VN	03012316001	0	15,000	15,000	15,000	45,000
2029001020007130135VN	03012316001	0	2,600	2,600	2,600	7,800
2029001020007130137VN	03012316001	0	500	500	500	1,500
2029001020007130138VN	03012316001	0	400	500	500	1,400
2029001020007130139VN	03012316001	0	200	100	200	500
2029001020007140141VN	03012316001	0	25,000	25,000	25,000	75,000
2029001020007110111VN	03012316002	0	20,000	14,500	20,000	54,500
2029001020007130131VN	03012316002	0	4,500	4,400	4,500	13,400
2029001020007130133VN	03012316002	0	15,000	15,000	15,000	45,000
2029001020007130135VN	03012316002	0	2,300	2,300	2,300	6,900
2029001020007130137VN	03012316002	0	450	500	500	1,450
2029001020007130138VN	03012316002	0	400	400	400	1,200
2029001020007130139VN	03012316002	0	200	100	200	500
2029001020007140141VN	03012316002	0	25,000	25,000	25,000	75,000
2029001020007110111VN	04012302012	0	20,000	14,500	20,000	54,500
2029001020007130131VN	04012302012	0	4,500	4,400	4,500	13,400
2029001020007130133VN	04012302012	0	15,000	15,000	15,000	45,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2029001020007130134VN	04012302012	0	33,000	33,000	33,000	99,000
2029001020007130135VN	04012302012	0	2,300	2,300	2,300	6,900
2029001020007130137VN	04012302012	0	450	500	500	1,450
2029001020007130138VN	04012302012	0	400	400	400	1,200
2029001020007130139VN	04012302012	0	200	100	150	450
2029001020007110111VN	05012316001	0	20,000	14,500	20,000	54,500
2029001020007130131VN	05012316001	0	4,500	4,400	4,500	13,400
2029001020007130133VN	05012316001	0	15,000	15,000	15,000	45,000
2029001020007130134VN	05012316001	0	35,000	35,000	35,000	1,05,000
2029001020007130135VN	05012316001	0	2,300	2,300	2,300	6,900
2029001020007130137VN	05012316001	0	500	500	500	1,500
2029001020007130138VN	05012316001	0	400	500	500	1,400
2029001020007130139VN	05012316001	0	200	100	200	500
2029001020007140141VN	05012316001	0	25,000	25,000	25,000	75,000
2029001021111110111VN	05160402004	0	1,000	1,000	1,000	3,000
2029001021111130131VN	05160402004	0	1,000	1,000	1,000	3,000
2029001021111130133VN	05160402004	0	1,000	1,000	1,000	3,000
2029001021111130135VN	05160402004	0	600	650	650	1,900
2029001021111130137VN	05160402004	0	200	250	250	700
2029001021111130138VN	05160402004	0	150	125	125	400
2029001021111130139VN	05160402004	0	100	100	100	300
2029001020007110111VN	06012316001	0	20,000	14,500	20,000	54,500
2029001020007130131VN	06012316001	0	4,500	4,400	4,500	13,400
2029001020007130133VN	06012316001	0	15,000	15,000	15,000	45,000
2029001020007130135VN	06012316001	0	2,300	2,300	2,300	6,900
2029001020007130137VN	06012316001	0	500	500	500	1,500
2029001020007130138VN	06012316001	0	400	500	500	1,400
2029001020007130139VN	06012316001	0	200	100	150	450
2029001021111110111VN	07010402004	0	1,000	1,000	1,000	3,000
2029001021111130131VN	07010402004	0	1,000	1,000	1,000	3,000
2029001021111130133VN	07010402004	0	1,000	1,000	1,000	3,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2029001021111130135VN	07010402004	0	600	650	650	1,900
2029001021111130137VN	07010402004	0	200	250	250	700
2029001021111130138VN	07010402004	0	150	125	125	400
2029001021111130139VN	07010402004	0	100	100	100	300
2029001020007110111VN	07012305001	0	20,000	14,500	20,000	54,500
2029001020007130131VN	07012305001	0	4,500	4,400	4,500	13,400
2029001020007130133VN	07012305001	0	15,000	15,000	15,000	45,000
2029001020007130135VN	07012305001	0	2,300	2,300	2,300	6,900
2029001020007130137VN	07012305001	0	450	500	500	1,450
2029001020007130138VN	07012305001	0	400	400	400	1,200
2029001020007130139VN	07012305001	0	200	100	150	450
2029001020007510511VN	07012305001	0	3,000	3,000	3,000	9,000
2029001021111110111VN	08010402010	0	1,000	1,000	1,000	3,000
2029001021111130131VN	08010402010	0	1,000	1,000	1,000	3,000
2029001021111130133VN	08010402010	0	1,000	1,000	1,000	3,000
2029001021111130135VN	08010402010	0	600	650	650	1,900
2029001021111130137VN	08010402010	0	200	250	250	700
2029001021111130138VN	08010402010	0	150	125	125	400
2029001021111130139VN	08010402010	0	100	100	100	300
2029001021111140141VN	08010402010	0	5,000	5,000	5,000	15,000
2029001020007110111VN	08012305002	0	20,000	14,500	20,000	54,500
2029001020007130131VN	08012305002	0	4,500	4,400	4,500	13,400
2029001020007130133VN	08012305002	0	15,000	15,000	15,000	45,000
2029001020007130134VN	08012305002	0	33,000	33,000	33,000	99,000
2029001020007130135VN	08012305002	0	2,300	2,300	2,300	6,900
2029001020007130137VN	08012305002	0	450	500	500	1,450
2029001020007130138VN	08012305002	0	400	400	400	1,200
2029001020007130139VN	08012305002	0	200	100	150	450
2029001020007140141VN	08012305002	0	25,000	25,000	25,000	75,000
2029001020007110111VN	09012305001	0	20,000	14,500	20,000	54,500
2029001020007130131VN	09012305001	0	4,500	4,400	4,500	13,400

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2029001020007130133VN	09012305001	0	15,000	15,000	15,000	45,000
2029001020007130135VN	09012305001	0	2,300	2,300	2,300	6,900
2029001020007130137VN	09012305001	0	450	500	500	1,450
2029001020007130138VN	09012305001	0	400	400	400	1,200
2029001020007130139VN	09012305001	0	200	100	150	450
2029001020007110111VN	09012305002	0	20,000	14,750	20,000	54,750
2029001020007130131VN	09012305002	0	4,750	4,400	4,750	13,900
2029001020007130133VN	09012305002	0	15,000	15,000	15,000	45,000
2029001020007130135VN	09012305002	0	2,500	2,500	2,500	7,500
2029001020007130137VN	09012305002	0	500	500	500	1,500
2029001020007130138VN	09012305002	0	400	500	500	1,400
2029001020007130139VN	09012305002	0	200	100	200	500
2029001020007140141VN	09012305002	0	25,000	25,000	25,000	75,000
2029001021111110111VN	10010402004	0	1,000	1,000	1,000	3,000
2029001021111130131VN	10010402004	0	1,000	1,000	1,000	3,000
2029001021111130133VN	10010402004	0	1,000	1,000	1,000	3,000
2029001021111130135VN	10010402004	0	600	650	650	1,900
2029001021111130137VN	10010402004	0	200	250	250	700
2029001021111130138VN	10010402004	0	150	125	125	400
2029001021111130139VN	10010402004	0	100	100	100	300
2029001020007110111VN	10012316001	0	20,000	14,500	20,000	54,500
2029001020007130131VN	10012316001	0	4,500	4,400	4,500	13,400
2029001020007130133VN	10012316001	0	15,000	15,000	15,000	45,000
2029001020007130135VN	10012316001	0	2,300	2,300	2,300	6,900
2029001020007130137VN	10012316001	0	450	500	500	1,450
2029001020007130138VN	10012316001	0	400	400	400	1,200
2029001020007130139VN	10012316001	0	200	100	200	500
2029001020007510511VN	10012316001	0	3,500	3,500	3,500	10,500
2029001021111110111VN	11010402008	0	1,000	1,000	1,000	3,000
2029001021111130131VN	11010402008	0	1,000	1,000	1,000	3,000
2029001021111130133VN	11010402008	0	1,000	1,000	1,000	3,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2029001021111130135VN	11010402008	0	600	650	650	1,900
2029001021111130137VN	11010402008	0	200	250	250	700
2029001021111130138VN	11010402008	0	150	125	125	400
2029001021111130139VN	11010402008	0	100	100	100	300
2029001020007110111VN	11012305001	0	20,000	14,500	20,000	54,500
2029001020007130131VN	11012305001	0	4,500	4,400	4,500	13,400
2029001020007130133VN	11012305001	0	15,000	15,000	15,000	45,000
2029001020007130135VN	11012305001	0	2,300	2,300	2,300	6,900
2029001020007130137VN	11012305001	0	450	500	500	1,450
2029001020007130138VN	11012305001	0	400	400	400	1,200
2029001020007130139VN	11012305001	0	200	100	150	450
2029001021111110111VN	12010402005	0	1,000	1,000	1,000	3,000
2029001021111130131VN	12010402005	0	1,000	1,000	1,000	3,000
2029001021111130133VN	12010402005	0	1,000	1,000	1,000	3,000
2029001021111130135VN	12010402005	0	600	650	650	1,900
2029001021111130137VN	12010402005	0	200	250	250	700
2029001021111130138VN	12010402005	0	150	125	125	400
2029001021111130139VN	12010402005	0	100	100	100	300
2029001020007110111VN	12012305001	0	20,000	14,500	20,000	54,500
2029001020007130131VN	12012305001	0	4,500	4,400	4,500	13,400
2029001020007130133VN	12012305001	0	15,000	15,000	15,000	45,000
2029001020007130135VN	12012305001	0	2,300	2,300	2,300	6,900
2029001020007130137VN	12012305001	0	450	500	500	1,450
2029001020007130138VN	12012305001	0	400	400	400	1,200
2029001020007130139VN	12012305001	0	200	100	150	450
2029001020007510511VN	12012305001	0	3,500	3,500	3,500	10,500
2029001021111110111VN	22010402003	0	1,000	1,000	1,000	3,000
2029001021111130131VN	22010402003	0	1,000	1,000	1,000	3,000
2029001021111130133VN	22010402003	0	1,000	1,000	1,000	3,000
2029001021111130135VN	22010402003	0	600	650	650	1,900
2029001021111130137VN	22010402003	0	200	250	250	700

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2029001021111130138VN	22010402003	0	150	125	125	400
2029001021111130139VN	22010402003	0	100	100	100	300
2029001020007110111VN	22012305001	0	20,000	14,500	20,000	54,500
2029001020007130131VN	22012305001	0	4,500	4,400	4,500	13,400
2029001020007130133VN	22012305001	0	15,000	15,000	15,000	45,000
2029001020007130134VN	22012305001	0	33,000	33,000	33,000	99,000
2029001020007130135VN	22012305001	0	2,300	2,300	2,300	6,900
2029001020007130137VN	22012305001	0	450	500	500	1,450
2029001020007130138VN	22012305001	0	400	400	400	1,200
2029001020007130139VN	22012305001	0	200	100	150	450
2029000010004110111VN	27002301003	0	25,000	25,000	25,000	75,000
2029000010004130131VN	27002301003	0	7,500	7,000	7,500	22,000
2029000010004130133VN	27002301003	0	5,000	5,000	5,000	15,000
2029000010004130135VN	27002301003	0	2,000	2,500	2,500	7,000
2029000010004130137VN	27002301003	0	1,000	1,000	1,000	3,000
2029000010004130138VN	27002301003	0	1,500	1,250	1,250	4,000
2029000010004130139VN	27002301003	0	1,250	1,500	1,250	4,000
2029000010005110111VN	27002301005	0	28,000	24,150	26,250	78,400
2029000010005130131VN	27002301005	0	2,450	2,625	2,625	7,700
2029000010005130133VN	27002301005	0	68,000	66,000	68,000	2,02,000
2029000010005130135VN	27002301005	0	28,000	22,750	25,550	76,300
2029000010005130137VN	27002301005	0	1,00,000	1,00,000	1,00,000	3,00,000
2029000010005140141VN	27002301005	0	10,00,000	10,00,000	10,00,000	30,00,000
2029000010005110111VN	27002301006	0	12,000	10,350	11,250	33,600
2029000010005130131VN	27002301006	0	1,050	1,125	1,125	3,300
2029000010005130135VN	27002301006	0	12,000	9,750	10,950	32,700
2029000031104110111VN	27002302023	0	1,500	1,250	1,250	4,000
2029000031104130131VN	27002302023	0	1,500	1,250	1,250	4,000
2029000031104130133VN	27002302023	0	10,000	10,000	10,000	30,000
2029000031104130135VN	27002302023	0	12,500	12,000	12,500	37,000
2029000031104130137VN	27002302023	0	3,750	3,500	3,750	11,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2029000031104130138VN	27002302023	0	1,250	1,250	1,500	4,000
2029000031104140141VN	27002302023	0	3,75,000	3,75,000	3,75,000	11,25,000
Total		**0**	**27,29,750**	**26,30,000**	**27,25,250**	**80,85,000**